FORM **F-65(UT-6)** (11-15-2005)

2005/2006 SURVEY OF LOCAL GOVERNMENT FINANCES SPECIAL DISTRICTS WITH LESS THAN \$100,000 REVENUE AND EXPENDITURES

Hinckley-Desert Cemetery District Po Box 312 Hinckley, Wt 84635

(Please correct any error in name, address, and ZIP Code)

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Please provide data for your fiscal year that ends between July 1, 2005 and June 30, 2006. Mark (X) in the box which applies to you.

December 31, 2005

June 30, 2006

Other

Include this form with audit report/ financial statement submitted to:

UTAH STATE AUDITOR
UTAH STATE CAPITOL COMPLEX
EAST OFFICE BUILDING, SUITE E310
PO BOX 142310
SALT LAKE CITY, UT 84114-2310

BASIC INSTRUCTIONS AND SUGGESTIONS

Before filling out this form, please read carefully each part and all related definitions and instructions.

1. This form is for agencies with total annual revenue AND expenditures each less than \$100,000. If your agency does not meet this criterion, please contact the State Auditor's office to obtain the correct form.

Note especially -

2. Please report amounts covering all funds and accounts of your district except for any employee-retirement fund(s) administered by your district. Include bond redemption and interest funds, and construction or development funds, as well as current funds.

3. As this form is used for various kinds of districts. some of the items may not apply to your district. However, read carefully the definition of each item to determine whether it applies to any of your district's transactions.

If you have questions about the form, call or write -

Van Christensen Office of the State Auditor **Utah State Capitol Complex** East Office Building, Suite E310 PO Box 142310 Salt Lake City, UT 84114-2310 (801) 538-1394 or 1-800-622-1243 vchristensen@utah.gov

نا	Part REVENUE		Amount Omit cents		
		ZAA			
_A.	. Current charges - Include fees for services, such as grave opening and closing.	\$			
В.	 Property taxes - Total amount you received (including current and delinquent amounts, penalties and interest) from taxes you levied on property, assessed by value. 	T01	6,	687	
C.	Fee-in-lieu of taxes - Report the fee-in-lieu of ad valorem property taxes that is levied on motor vehicles, watercraft, recreational vehicles and all other tangible personal property required to be registered with the state before it is used on a public highway, on a public waterway, on public land, or in the air.	T01	_, 2.	151	
D.	Interest earnings – Interest received on all deposits and investment holdings of your district, excluding only earnings of any employee pension fund. Include interest earned on construction funds.	U20	-,	41	
E.	. Any other revenue – $Specify_{\overrightarrow{k}}$				
	1. Fines and forfeits	U30	-		
	2. Rents	U40		, , , , , , , , , , , , , , , , , , , ,	
	3. Royalties	U41			
	4. Private donations	U50			
	5. Miscellaneous other revenue	U99		694	
	TOTAL (Sum of items E1-E5 above)			694	
	TOTAL REVENUE (Sum of items A-E Above)	\$ 0	Ĺ	573	
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Part I EXPENDITURES					Amount Omit cents		
A. All other expenditures for general n cemetery.	g a zoo						
 Salaries and wages – Total paid to all officers and employees, including regular, temporary, full-time and part-time personnel. 					7,742		
2. Other expenditures - includes supp		5,098					
3. Sum of items 1 and 2	→	12,840					
B. Expenditure for construction - Include	ZFF	3,325					
C. Purchase of land, equipment, and ex	kisting structures			ZGG			
D. Interest on debt - Interest paid on all de	bt. (<i>Principal payments are</i>	reported i	n Part III, A.3.)	ZKK			
E. Payments to other governments - Re	eimbursement for service re	ceived.	·	ZMM			
TOTAL EXPENDITURES (Su	m of items A–E above)			→ s	16,165		
Part III DEBT OUTSTANDING					Amount Omit cents		
A. LONG-TERM DEBT – Original term more				19U	Onn cens		
1. Debt outstanding at the beginning of the	year			\$			
2. Debt issued during the year				29U			
3. Debt retired during the year (principal re	paid)			390			
4. Debt outstanding at end of year (1 + 2 -	3)			49U			
B. SHORT-TERM DEBT – Term less than one year							
1. Amount outstanding at the beginning of the year					<u> </u>		
2. Amount outstanding at the end of year				64V			
Part IV CASH AND INVESTMENTS AT END OF YEAR					Amount Omit cents		
Report the total amount of cash on hand and on deposit, as well as all investments in securities. DO NOT INCLUDE EMPLOYEE RETIREMENT FUNDS.					1918		
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Brandy Grace did the	actual figure	work	up -				
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Part V DATA SUPPLIED BY			· · · · · · · · · · · · · · · · · · ·				
Name (Print)			Т	elephone			
Lou Jean Hales			Area code Number 435 864	2174	Extension		
Signature Love Jeon Holes	Title Secu	tom		Date	17 Janob		
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